

## **UNL INTERAGENCY BILLING INVOICE**

**REMIT TO:** 

**Invoice Number** 

90152707

UNIVERSITY OF NEBRASKA-LINCOLN **INTERAGENCY BILLING # 512** 

Page:

1 of 1

P.O. BOX 880439

LINCOLN, NE 68588-0439

Invoice Date:

05/04/2018

**Due Upon Receipt** 

**BILLING ADDRESS:** 

Nebraska Emergency Management Agency

**CUSTOMER/SHIP TO ADDRESS:** 

2433 NW 24th Street Lincoln NE 68524-1801

> ltem Number

001

**Description of Charges** 

**Amount** 

5/4/2018

Financial assistance for Countering Violent Extremism

14,262.25

Led by Denise Bulling Billing through 04/30/2018

approved for payment Milhi Weber 5.18, 2018

CVE # 31240810

RECEIVED

**UNLACCOUNTING** 

**Balance Due** 

14,262.25

Departmental Informat	lon:		
Campus Billing Dept.	SPONSORED PROGRAMS		
Contact Name	Terri Murray		
Phone	402-472-3112 Y		
Signature	Verri Turrel		

SAP Coding:				
SAP Cost Object	G/L Account	Amount		
26-0116-0187-001	462102	14,262.25		
	Total	14,262.25		



OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID # 47-0049123

Nebraska Emergency Management Agency Attn: Deb Kai

2433 NW 24th Street

Lincoln, NE 68524-1801

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism

#94263

Directed by Denise Bulling

INVOICE/REPORT: 2601160187-03

INVOICE PERIOD: 02/01/2018 to 04/30/2018

**PAYMENT DUE:** 

06/03/18

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

## **ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS**

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE	
Billing through 04/30/2018	\$0.00	\$0.00	
Employee Benefits	\$0.00	\$0.00	
Consumable Supplies	\$0.00	\$0.00	
Travel-Domestic	\$771.63	\$1,029.26	
Operating Expenses	\$10,639.79	\$29,396.48	
Equipment	\$0.00	\$0.00	
Indirect (26%)	\$2,850.83	\$7,563.29	
Total Amount	\$14,262.25	\$37,989.03	

**Current period expenses** 

\$14,262.25

NOTE: Payment due in 30 days - June 3, 2018

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

May 4, 2018

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

UNFORM2 07-04

TAN-1 STA-GTTA-G7 To 02/01/2018 500000

ect t Element ting Date

04/30/2018 599999

26-0116-0187-001 ValCOArCur WBS element -446.67-12.06 6.60 18.66 54.41 0.53 446.67-68.83 446.91 5.00 0.31 446.67 446.67 38.52 26.37 26.37 958.27 2,687.68 2,987.04 68.83 38.52 2,153.66 7,828.38 920.12 828.68 988.70 2,737.50 186.00 186.00 451.91 973.21 2,850.83 BULLING/DENISE J 05/08/18 TK# 7013439706 BULLING/DENISE J 05/08/18 TK# 7013439706 2017-18 Q3 Rent portion PPC Srvcs CVE- 2017-18 Q3 Rent portion PPC Srvcs - COPY CHARGES (JC1X1 JAN-FEB 18) - COPY CHARGES (JC1X1 FEB-MAR 18) - COPY CHARGES (JCIX1 MA\_APR 18) Travel - Vehicle Rental - Conf Calls Feb20-Mar19 2018 - Conf Calls Dec20-Jan19 2018 Lodging Q. Lewandowski 2/5-7/18 Travel - Gasoline - March 2018 Pers Serv - Feb 2018 Pers Serv - Jan 2018 Pers Serv PPC Services - Mar 2018 CVE - March 2018 Op Serv - Jan 2018 Op Serv - Feb 2018 Op Serv 02/2018 Indirect Cost 03/2018 Indirect Cost 04/2018 Indirect Cost SCOTISBLUFF Meals LEXINGTON LEXINGTON CVE CVE CVE CVE CVE CVE PPC Services - Feb 2018 CVE PPC Services - Mar 2018 CVE Calls Calls 2018 PPC Services - Jan 2018 PPC Services - Feb 2018 Cost Cost HAMPTON INN & SUITES MTDC Rent Exclusion MTDC Rent Exclusion - Jan QUINN R LEWANDOWSKI QUINN R LEWANDOWSKI QUINN R LEWANDOWSKI TRANSPORT Sudget Conference TRAVEL & TRANSPORT Budget Conference 02/2018 Indirect C 03/2018 Indirect C 04/2018 Indirect C Doc. Header Text CHARGES Copy Charges Services Charges TRAVEL Copy COPY Purch. Doc. DEC/JAN CHARGES FEB/MAR CHARGES 2017-18 03 2017-18 03 1/11-2/12/18 2/13-3/12/18 3/13-4/10/18 GRAND RAPIDS GRAND RAPIDS BL-OVER0228 BL-OVER0331 BL-OVER0430 Assignment 6200049062 6200050427 6200050427 337144 A FY ĒΖ Elem. 521290 521290 526998 526998 521290 521508 521508 521508 521508 524200 524200 541120 526994 526994 526998 526998 526999 526999 526999 541110 526999 541110 581000 581000 541120 541201 541201 541201 541800 541800 541810 541810 581000 Cost 02/27/2018 02/28/2018 03/31/2018 04/30/2018 Date 03/19/2018 02/27/2018 04/24/2018 03/14/2018 02/22/2018 04/24/2018 04/24/2018 02/22/2018 04/26/2018 03/14/2018 04/26/2018 03/08/2018 03/22/2018 1000236905 02/13/2018 03/22/2018 03/29/2018 03/29/2018 Postg 1000240562 1000240562 17026780 RefDocNo 17026779 17034887 17034889 17034889 17029057 17035186 17029057 17035186 14283903 17030447 17030447 17029961 17026751 17026751 14021753 14025068 14028301 DocTyp HC H ic ic H HC 10101 222 Ž IB IB Z Z KI JE JE

14,262.25

Financial Asst for Countering Viole

Object 26-0116-0187-001 NEMA